

OFFICIAL PUBLICATION.

Annual statement of the Milwaukee Mechanics Insurance Company of Milwaukee, in the State of Wisconsin, on the 31st day of December, 1918, made to the Director of Trade and Commerce of the State of Illinois, pursuant to law.

CAPITAL.	
Amount of capital stock paid up in cash.....	\$1,200,000.00
INCOME.	
Premiums received during the year.....	\$2,950,019.26
Interest, rents and dividends.....	286,094.92
From all other sources.....	268.00
Agents' balances previously charged off.....	209.11
Profit on sale or maturity of ledger assets.....	350.00
Total income.....	\$3,207,647.68
DISBURSEMENTS.	
Losses paid during the year.....	\$1,271,769.93
Expenses of adjustment of claims.....	33,492.00
Agents' compensation and allowances.....	716,267.00
Field supervisory expenses.....	31,242.10
Salaries and fees of officers, clerks and directors.....	125,011.41
Rents.....	12,470.88
Furniture, fixtures and maps.....	12,827.25
Inspection and surveying.....	45,783.11
Federal, state and other taxes and fees.....	143,671.45
Advertising, printing and stationery.....	30,010.18
Postage, legal expenses, etc.....	1,649.13
Agents' balances charged off.....	5,614.38
All other disbursements.....	428.10
Interest or dividends to stockholders.....	155,000.00
Decrease in liabilities during year (re-insurance).....	8,508.83
Loss on sale or maturity of ledger assets.....	1,750.00
Total disbursements.....	\$3,682,930.33
LEDGER ASSETS.	
Book value of real estate.....	\$1,300.00
Mortgage loans on real estate.....	1,144,217.00
Book value of bonds and stocks.....	4,600,909.13
Cash in office and bank.....	170,682.30
Agents' balances.....	429,536.06
Other ledger assets.....	255.86
Total ledger assets.....	\$6,066,172.87
NON-LEDGER ASSETS.	
Interest and rents due and accrued.....	\$1,740.00
Other non-ledger assets.....	129.42
Gross assets.....	\$6,115,932.36
DEDUCT ASSETS NOT ADMITTED.	
Agents' balances over three months due.....	4,992.62
Market value of special deposits over corresponding liabilities.....	3,142.19
Book value of real estate, bonds and stocks over market value.....	30,658.64
Admitted assets.....	\$6,079,239.91
LIABILITIES.	
Losses adjusted and unpaid.....	\$35,212.94
Losses in process of adjustment or in suspense.....	245,270.31
Losses related.....	25,950.00
Total.....	\$306,433.25
Deduct re-insurance.....	\$7,191.65
Net amount of unpaid losses.....	\$299,241.70
Total unearned premiums.....	\$3,038,338.77
Salaries, rents, bills, taxes, etc.....	105,000.00
Contingent commissions or other charges due or accrued.....	20,000.00
Funds held under contract or agreement.....	5,446.23
Other liabilities.....	75,000.00
Total amount of all liabilities, except capital.....	\$3,513,046.76
Capital stock.....	\$1,200,000.00
Surplus over all liabilities.....	\$1,161,193.21
Surplus as regards policyholders.....	\$566,193.21
Total.....	\$6,079,239.91

BUSINESS IN ILLINOIS.

Total risks taken during the year..... \$27,962,649.00
Total premiums received during the year..... \$32,125.15
Total losses paid during the year..... \$118,119.96
Total losses incurred during the year..... \$115,869.58

OFFICIAL PUBLICATION.

Annual statement of the Minneapolis Fire & Marine Insurance Company of Minneapolis, in the State of Minnesota, on the 31st day of December, 1918, made to the Director of Trade and Commerce of the State of Illinois, pursuant to law.

CAPITAL.	
Amount of capital stock paid up in cash.....	\$200,000.00
INCOME.	
Premiums received during the year.....	\$84,292.23
Interest, rents and dividends.....	27,772.32
From all other sources.....	32,658.48
Agents' balances previously charged off.....	782.93
Profit on sale or maturity of ledger assets.....	5.55
Total income.....	\$145,511.58
DISBURSEMENTS.	
Losses paid during the year.....	\$185,588.72
Expenses of adjustment of claims.....	13,524.18
Agents' compensation and allowances.....	187,581.25
Field supervisory expenses.....	31,829.08
Salaries and fees of officers, clerks and directors.....	51,613.64
Rents.....	5,409.50
Furniture, fixtures and maps.....	2,114.04
Inspection and surveying.....	7,515.49
Federal, state and other taxes and fees.....	32,782.87
Advertising, printing and stationery.....	14,009.16
Postage, legal expenses, etc.....	27.72
Agents' balances charged off.....	1,239.51
All other disbursements.....	20,000.00
Interest or dividends to stockholders.....	20,000.00
Decrease in book value of ledger assets.....	1,053.93
Total disbursements.....	\$355,169.22
LEDGER ASSETS.	
Book value of real estate.....	\$226,000.00
Mortgage loans on real estate.....	258,460.00
Book value of bonds and stocks.....	86,322.74
Cash in office and bank.....	1,303.19
Agents' balances.....	19,415.38
Other ledger assets.....	172.13
Total ledger assets.....	\$502,000.00
NON-LEDGER ASSETS.	
Interest and rents due and accrued.....	\$9,515.92
Other non-ledger assets.....	1,215.15
Gross assets.....	\$511,515.05
DEDUCT ASSETS NOT ADMITTED.	
Agents' balances over three months due.....	\$12,412.47
Book value of real estate, bonds and stocks over market value.....	2,152.09
Admitted assets.....	\$496,950.49
LIABILITIES.	
Losses adjusted and unpaid.....	\$22,706.59
Losses in process of adjustment or in suspense.....	\$6,665.47
Total.....	\$29,372.06
Deduct re-insurance.....	\$17,827.01
Net amount of unpaid losses.....	\$11,545.05
Total unearned premiums.....	\$22,141.00
Salaries, rents, bills, taxes, etc.....	18,000.00
Contingent commissions or other charges due or accrued.....	1,500.00
Total amount of all liabilities, except capital.....	\$34,146.05
Capital stock.....	\$200,000.00
Surplus over all liabilities.....	\$156,363.44
Surplus as regards policyholders.....	\$247,510.33
Total.....	\$502,000.00

BUSINESS IN ILLINOIS.

Total risks taken during the year..... \$1,702,043.00
Total premiums received during the year..... \$18,243.33
Total losses paid during the year..... \$11,052.26
Total losses incurred during the year..... \$10,919.54

OFFICIAL PUBLICATION.

Annual statement of the New Hampshire Casualty Company of New Hampshire, on the 31st day of December, 1918, made to the Director of Trade and Commerce of the State of Illinois, pursuant to law.

CAPITAL.	
Amount of capital stock paid up in cash.....	\$1,500,000.00
INCOME.	
Premiums received during the year.....	\$1,010,763.22
Interest, rents and dividends.....	321,221.51
From all other sources.....	107.51
Agents' balances previously charged off.....	1,742.43
Profit on sale or maturity of ledger assets.....	1,346.75
Total income.....	\$1,334,081.49
DISBURSEMENTS.	
Losses paid during the year.....	\$1,787,581.95
Expenses of adjustment of claims.....	32,121.16
Agents' compensation and allowances.....	1,029,900.20
Field supervisory expenses.....	125,458.79
Salaries and fees of officers, clerks and directors.....	129,294.88
Rents.....	13,047.75
Furniture, fixtures and maps.....	9,445.41
Inspection and surveying.....	67,148.75
Federal, state and other taxes and fees.....	172,650.53
Advertising, printing and stationery.....	42,342.72
Postage, legal expenses, etc.....	645.25
Agents' balances charged off.....	12,295.00
Interest or dividends to stockholders.....	180,000.00
Loss on sale or maturity of ledger assets.....	2,670.00
Decrease in book value of ledger assets.....	1,712.44
Total disbursements.....	\$3,505,876.50
LEDGER ASSETS.	
Book value of real estate.....	\$245,000.00
Mortgage loans on real estate.....	6,307.50
Book value of bonds and stocks.....	4,606,748.32
Cash in office and bank.....	284,638.04
Agents' balances.....	452,510.64
Other ledger assets.....	255.86
Total ledger assets.....	\$5,585,250.26
NON-LEDGER ASSETS.	
Interest and rents due and accrued.....	\$4,831.06
Other non-ledger assets.....	428,465.68
Gross assets.....	\$6,018,547.00
DEDUCT ASSETS NOT ADMITTED.	
Agents' balances over three months due.....	\$3,037.18
Market value of special deposits over corresponding liabilities.....	2,545.66
Book value of real estate, bonds and stocks over market value.....	28,226.80
Admitted assets.....	\$5,980,737.36
LIABILITIES.	
Losses adjusted and unpaid.....	\$94,400.86
Losses in process of adjustment or in suspense.....	497,154.60
Losses related.....	1,156.00
Total.....	\$602,611.46
Deduct re-insurance.....	\$136,174.27
Net amount of unpaid losses.....	\$466,437.19
Total unearned premiums.....	\$3,447,045.92
Salaries, rents, bills, taxes, etc.....	45,000.00
Contingent commissions or other charges due or accrued.....	205,000.00
Funds held under contract or agreement.....	10,000.00
Other liabilities.....	10,000.00
Total amount of all liabilities, except capital.....	\$4,038,483.11
Capital stock.....	\$1,500,000.00
Surplus over all liabilities.....	\$2,137,254.25
Surplus as regards policyholders.....	\$2,037,302.08
Total.....	\$6,018,547.00

BUSINESS IN ILLINOIS.

Total risks taken during the year..... \$18,675,672.00
Total premiums received during the year..... \$19,686.73
Total losses paid during the year..... \$7,925.32
Total losses incurred during the year..... \$105,054.50

OFFICIAL PUBLICATION.

Annual statement of the New Hampshire Casualty Company of New Hampshire, on the 31st day of December, 1918, made to the Director of Trade and Commerce of the State of Illinois, pursuant to law.

CAPITAL.	
Amount of capital stock paid up in cash.....	\$1,500,000.00
INCOME.	
Premiums received during the year.....	\$1,010,763.22
Interest, rents and dividends.....	321,221.51
From all other sources.....	107.51
Agents' balances previously charged off.....	1,742.43
Profit on sale or maturity of ledger assets.....	1,346.75
Total income.....	\$1,334,081.49
DISBURSEMENTS.	
Losses paid during the year.....	\$1,787,581.95
Expenses of adjustment of claims.....	32,121.16
Agents' compensation and allowances.....	1,029,900.20
Field supervisory expenses.....	125,458.79
Salaries and fees of officers, clerks and directors.....	129,294.88
Rents.....	13,047.75
Furniture, fixtures and maps.....	9,445.41
Inspection and surveying.....	67,148.75
Federal, state and other taxes and fees.....	172,650.53
Advertising, printing and stationery.....	42,342.72
Postage, legal expenses, etc.....	645.25
Agents' balances charged off.....	12,295.00
Interest or dividends to stockholders.....	180,000.00
Loss on sale or maturity of ledger assets.....	2,670.00
Decrease in book value of ledger assets.....	1,712.44
Total disbursements.....	\$3,505,876.50
LEDGER ASSETS.	
Book value of real estate.....	\$245,000.00
Mortgage loans on real estate.....	6,307.50
Book value of bonds and stocks.....	4,606,748.32
Cash in office and bank.....	284,638.04
Agents' balances.....	452,510.64
Other ledger assets.....	255.86
Total ledger assets.....	\$5,585,250.26
NON-LEDGER ASSETS.	
Interest and rents due and accrued.....	\$4,831.06
Other non-ledger assets.....	428,465.68
Gross assets.....	\$6,018,547.00
DEDUCT ASSETS NOT ADMITTED.	
Agents' balances over three months due.....	\$3,037.18
Market value of special deposits over corresponding liabilities.....	2,545.66
Book value of real estate, bonds and stocks over market value.....	28,226.80
Admitted assets.....	\$5,980,737.36
LIABILITIES.	
Losses adjusted and unpaid.....	\$94,400.86
Losses in process of adjustment or in suspense.....	497,154.60
Losses related.....	1,156.00
Total.....	\$602,611.46
Deduct re-insurance.....	\$136,174.27
Net amount of unpaid losses.....	\$466,437.19
Total unearned premiums.....	\$3,447,045.92
Salaries, rents, bills, taxes, etc.....	45,000.00
Contingent commissions or other charges due or accrued.....	205,000.00
Funds held under contract or agreement.....	10,000.00
Other liabilities.....	10,000.00
Total amount of all liabilities, except capital.....	\$4,038,483.11
Capital stock.....	\$1,500,000.00
Surplus over all liabilities.....	\$2,137,254.25
Surplus as regards policyholders.....	\$2,037,302.08
Total.....	\$6,018,547.00

BUSINESS IN ILLINOIS.

Total risks taken during the year..... \$18,675,672.00
Total premiums received during the year..... \$19,686.73
Total losses paid during the year..... \$7,925.32
Total losses incurred during the year..... \$105,054.50

OFFICIAL PUBLICATION.

Annual statement of the National Surety Company of New York, in the State of New York, on the 31st day of December, 1918, made to the Director of Trade and Commerce of the State of Illinois, pursuant to law.

CAPITAL.	
Amount of capital stock paid up in cash.....	\$4,000,000.00
INCOME.	
Premiums received during the year.....	\$5,826,361.50
Interest, rents and dividends.....	7,841.02
From all other sources.....	159,858.37
Agents' balances previously charged off.....	60.75
Profit on sale or maturity of ledger assets.....	853,477.79
Total income.....	\$6,840,540.43
DISBURSEMENTS.	
Losses paid during the year.....	\$1,473,251.73
Expenses of adjustment of claims.....	14,351.11
Agents' compensation and allowances.....	1,464,011.41
Field supervisory expenses.....	1,320,392.06
Salaries and fees of officers, clerks and directors.....	80,728.53
Rents.....	7,130.33
Furniture, fixtures and maps.....	22,391.50
Inspection and surveying.....	15,578.37
Federal, state and other taxes and fees.....	5,718.89
Advertising, printing and stationery.....	16,000.00
Postage, legal expenses, etc.....	6,770.95
Agents' balances charged off.....	1,672.02
All other disbursements.....	1,050.00
Interest or dividends to stockholders.....	16,000.00
Loss on sale or maturity of ledger assets.....	1,050.00
Decrease in book value of ledger assets.....	1,050.00
Total disbursements.....	\$5,750,849.69
LEDGER ASSETS.	
Book value of real estate.....	\$30,000.00
Mortgage loans on real estate.....	750.00
Book value of bonds and stocks.....	209,515.50
Cash in office and bank.....	12,273.23
Agents' balances.....	6,500.00
Other ledger assets.....	859.75
Total ledger assets.....	\$300,138.78
NON-LEDGER ASSETS.	
Interest and rents due and accrued.....	\$1,712.97
Other non-ledger assets.....	\$1,215.15
Gross assets.....	\$303,111.90
DEDUCT ASSETS NOT ADMITTED.	
Agents' balances over three months due.....	\$12,412.47
Book value of real estate, bonds and stocks over market value.....	2,152.09
Admitted assets.....	\$288,547.34
LIABILITIES.	
Losses adjusted and unpaid.....	\$29,400.00
Losses in process of adjustment or in suspense.....	\$6,665.47
Total.....	\$36,065.47
Deduct re-insurance.....	\$17,827.01
Net amount of unpaid losses.....	\$18,238.46
Total unearned premiums.....	\$22,141.00
Salaries, rents, bills, taxes, etc.....	18,000.00
Contingent commissions or other charges due or accrued.....	1,500.00
Total amount of all liabilities, except capital.....	\$39,879.46
Capital stock.....	\$4,000,000.00
Surplus over all liabilities.....	\$248,667.88
Surplus as regards policyholders.....	\$247,510.33
Total.....	\$303,111.90

BUSINESS IN ILLINOIS.

Total risks taken during the year..... \$1,702,043.00
Total premiums received during the year..... \$18,243.33
Total losses paid during the year..... \$11,052.26
Total losses incurred during the year..... \$10,919.54

OFFICIAL PUBLICATION.

Annual statement of the New Jersey Fidelity and Plate Glass Insurance Company of New Jersey, in the State of New Jersey, on the 31st day of December, 1918, made to the Director of Trade and Commerce of the State of Illinois, pursuant to law.

CAPITAL.	
Amount of capital stock paid up in cash.....	\$400,000.00
INCOME.	
Premiums received during the year.....	\$1,224,675.70
Interest, rents and dividends.....	58,262.53
From all other sources.....	1,183.12
Agents' balances previously charged off.....	269.82
Profit on sale or maturity of ledger assets.....	1,346.75
Total income.....	\$1,284,477.92
DISBURSEMENTS.	
Losses paid during the year.....	\$481,890.16
Expenses of adjustment of claims.....	\$4,627.22
Agents' compensation and allowances.....	\$46,293.87
Field supervisory expenses.....	\$2,814.77
Salaries and fees of officers, clerks and directors.....	\$3,221.44
Rents.....	\$3,221.44
Furniture, fixtures and maps.....	\$3,221.44
Inspection and surveying.....	\$3,221.44
Federal, state and other taxes and fees.....	\$3,221.44
Advertising, printing and stationery.....	\$3,221.44
Postage, legal expenses, etc.....	\$3,221.44
Agents' balances charged off.....	\$3,221.44
Interest or dividends to stockholders.....	\$3,221.44
Loss on sale or maturity of ledger assets.....	\$3,221.44
Decrease in book value of ledger assets.....	\$3,221.44
Total disbursements.....	\$581,890.16
LEDGER ASSETS.	